## SUMTER COUNTY BOARD OF COMMISSIONERS EXECUTIVE SUMMARY

SUBJECT:	ECT: Purchase Order Approval (Staff recommends approval).						
REQUESTI	ED ACTION:	Approve Purchase	e Orders				
	=	Session (Report Only) ar Meeting	DATE OF MEETING:  Special Meeting	1/12/2010			
CONTRAC	T: N/A		Vendor/Entity:				
	Effective	Date:	Termination Date:				
	Managing	g Division / Dept:	Budget & Purchasing				
BUDGET IMPACT:							
Annual	FUNI	OING SOURCE:					
Capital	EXPE	ENDITURE ACCOUN	T:				
□ N/A							
HISTORY/FACTS/ISSUES:							
PO 1	PO Amount	Vandor Nama	PO Description				

PO	PO Amount	Vendor Name	PO Description
Number			
53030	\$87,000.00	Sumter Fair Association,	Quarterly rental payments of the fair grounds
		Inc.	
53402	\$5,389,945.00	Emmett Sapp Builders,	New construction for The Villages Sumter
		Inc.	County Service Center
53412	\$28,641.00	CSX Transportation	Operation & maintenance of automatic
			railroad grade crossing traffic control
			devices
53428	\$8,747,750.00	The Villages	CR139 Development

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET. ROOM #201

TELEPHONE 352-793-0200

53030

	910 N	. MAIN SIK	EE1, ROOM #201	•	
To	<b>)</b>		BUSHNELL, FLORIDA 33513-9402	0	
			January 5, 2010		
r			•		
	Sumter Fair As	ssociation, In	c. DEPT. Ag Center/Fai	r Grounds	
	PO Box 647		BY	ull	
L	Webster, FL 3	3597	A		·
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
				1	<b>!</b>
				<b> </b>	
		·			
001	-110-519-3400		Other Contractural Services		
001	-		Other Contractural Services  (PANIMIC of O) 10  quarterly payment for Jan, Feb, & March for rental payment	<del>-29,000.00-20</del>	<del>,000.00-</del>
		1	of the fair grounds / Too - Soot	1 '	60,000
			of the fair grounds (Jan - Sept.)	18 1,000.0	7 0,00c
	C. 5				
	(AC)		OPEN P.O. payment per contract attached.		
			payment per contract attached.		·
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			TERMS:		9,000.09—
			BOARD OF SUMTER COUNTY CO	OMMISSIONER:	8
DELIVER '	То:		AUTHORIZED BY:		
		DIGINIAL	INVOICES  THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE THE QUANTITY AND QUALITY ORDERED AND PAYME	E RECEIVED AND THAT ENT FOR SAME IS HER	THEY WERE OF EBY APPROVED.
NOTE					
WILL	BE CONSID	ERED FOR	PAYMEN I	DATE:	

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

OFFICER OR DEPT. HEAD

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PREASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

53402

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

**BUSHNELL. FLORIDA 33513-9402** 

TC	) C				
_			December 28, 20	)09	
	F	D. Helena lees			
	Emmett Sapp   4430 NE 83rd		DEPT. Faqiitigs Develo	nment	
	Wildwood FL		$\sqrt{A}$ .		
L			J BY JONA		- not
			The state of the s		
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307-	010-511-6506	P	RFP 142-0-2009/AT New Construction for The Villages Sumter County Service Center  Blanket purchase order - Contract approved at 12.08.09 BOCC meeting.  Please see attached Executive Summary and AIA Document A101	5 389,945.00	5,389,945.00
			TERMS:	TOTAL	5,389,945.00
			BOARD OF SUMTER COUNTY COM	MISSIONERS	•
DELIVER TO	<b>O</b> :		AUTHORIZED BY:		
NOTE: WILL B	ONLY O		THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RETTHE QUANTITY AND QUALITY ORDERED AND PAYMENT  PAYMENT	ECEIVED AND THAT T FOR SAME IS HERE!	THEY WERE OF BY APPROVED.

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PLUASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

53412

CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

RUSHNELL. FLORIDA 33513-9402

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r				· · · DATE	1/5/10		
•	CSX Trar	sportation	gui Navigoto Provincio e Europeo. A colorio de la colorio	DEPT.	の 100 Man 1960年 新記記 1985年 -	CARCHAM.	
	PO Box 1 Atlanta, 0	10020	and the great state of the stat		Road	and Bridge 🖦	÷
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				•	CUPW	UNIT PRICE	7
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION		UNII PRICE	TOTAL PRICE
outer official						·	
103-	340-541-3400	a a Assage a sequence	1	borne by Sumter County for	on and animal series was supplied.	\$28,641.00	\$28,641.00
			1	aintenance of automatic			
i			railroad grade cr	cossing traffic control			
	•		devices (FY 09-1	10), *** <sub>**</sub>			
			*Contract*				
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			and the second s				•
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			TERMS:			TOTAL	
	-		. 15	BOARD OF SUMTE	R COUNTY COM	MISSIONERS	\$28,641.00 ···
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	CONSIDER			THE WASHING SHIP WASHING VI		writing to finish	
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BLUE COPY	Y - TO BOARD OF COU Y - TO VENDOR DPY - TO DEPARTMEN		NERS	MAIL INVOICE TO BOARD OF     PLEASE SHOW OUR PURCHAS     EACH SHIPMENT MUST BE CO     THE COUNTY OF SUMTER IS	SE ORDER NUMBER ON . OVERED BY A SEPARATE	ALL INVOICES INVOICE	AND FEDERAL

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

53428

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

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**BUSHNELL, FLORIDA 33513-9402** 

۳				7 DATE	12/30/09	ola ola क्षिक्ष		
÷	340 Heald	es Way, Suite es, FL 3216	212	BY A CAN LV. Kull				
FUNED	ACCOUNT NO.	OUANTITY	DESCRI	PTION	130000	UNIT PRICE	TOTAL PRICE	
153-3	42-541-6556	7	CR 139 Development Based on FY 09/10 budgeted amount, Work Order #9.		arroda <b>\$</b> 6 Edga, argani <sup>a</sup> despe	3,747,750.00 <u> </u>	747,750,00	
		·	See attached doou further detail.	ments for				
							,	
			TERMS:			TOTAL		
Эеціуея То	<b>&gt;</b> ;		BOAI	RD OF SUMTER CO		IISSIONERS		
NOTE:	ONLY OI		THE QUAN	CERTIFY THAT THE ABOVE TITY AND QUALITY ORDERE	GOODS WERE RECE D AND PAYMENT FO	IVED AND THAT T R SAME IS HERES	HEY WERE OF BY APPROVED.	
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